

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re: SIGNS WEST, INC.

Case No. 09-17213-BAM

Chapter 7

Debtor

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

LENARD E. SCHWARTZER, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$2,044,778.36</u> (without deducting any secured claims)	Assets Exempt: <u>\$0.00</u>
Total Distribution to Claimants: <u>\$53,534.29</u>	Claims Discharged Without Payment: <u>\$2,199,352.83</u>
Total Expenses of Administration: <u>\$24,312.94</u>	

3) Total gross receipts of \$ 77,847.23 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$77,847.23 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$1,072,371.87	\$1,076,600.24	\$53,534.29	\$53,534.29
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	48,059.71	48,059.71	24,312.94
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	47,482.65	47,482.65	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	252,036.72	783,841.12	783,841.12	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	761,846.45	779,562.95	773,123.95	0.00
TOTAL DISBURSEMENTS	\$2,086,255.04	\$2,735,546.67	\$1,706,041.72	\$77,847.23

4) This case was originally filed under Chapter 7 on May 05, 2009.
The case was pending for 25 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/13/2012 By: /s/LENARD E. SCHWARTZER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
A/R - TRADE	1129-000	23,722.07
MISC. A/R	1129-000	2,626.55
2002 FORD EXPLORER	1129-000	38,976.30
2002 FORD EXPLORER***PAID OFF***	1129-000	2,200.00
2004 GMC YUKON DENALI***PAID OFF****	1229-000	7,000.00
2004 FORD F-150***PAID OFF	1229-000	3,000.00
REFUND	1229-000	314.10
RESTITUTION / CARCANO, JOSE	1229-000	4.93
Interest Income	1270-000	3.28
TOTAL GROSS RECEIPTS		\$77,847.23

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
4S	Wells Fargo Financial Leasing, Inc.	4210-000	N/A	33,000.00	0.00	0.00
12	FINANCIAL FEDERAL CREDIT INC.	4110-000	N/A	321,491.14	0.00	0.00
16	US BANCORP EQUIPMENT FINANCE	4210-000	291,966.00	333,119.29	0.00	0.00
18	U.S BANK	4210-000	N/A	226,427.43	0.00	0.00

21S	General Electric Capital Corporation	4210-000	N/A	63,825.00	0.00	0.00
25	US Bancorp Business Equipment Finance Group	4210-000	4,331.00	5,452.90	0.00	0.00
26	TOYOTA MOTOR CREDIT CORPORATION	4210-000	N/A	31,362.34	0.00	0.00
30	Clark County Assessor's Office	4700-000	125.69	125.69	0.00	0.00
56	M.W. SCHOFIELD	4210-000	N/A	262.16	0.00	0.00
59	MARK YURIK	4210-000	N/A	8,000.00	0.00	0.00
NOTFILED	FORD MOTOR	4110-000	3,000.00	N/A	N/A	0.00
NOTFILED	FORD MOTOR	4110-000	10,986.00	N/A	N/A	0.00
NOTFILED	FINANCIAL FEDERAL CREDIT UNION	4110-000	0.00	N/A	N/A	0.00
NOTFILED	FORD MOTOR	4110-000	23,995.00	N/A	N/A	0.00
NOTFILED	FORD MOTOR	4110-000	19,309.00	N/A	N/A	0.00
NOTFILED	GENERAL ELECTRIC CAPITAL CORP. C/O JOSEPH BLEEKER,	4110-000	253,178.18	N/A	N/A	0.00
NOTFILED	FORD MOTOR	4110-000	11,690.00	N/A	N/A	0.00
NOTFILED	FINANCIAL FEDERAL CREDIT UNION	4110-000	309,326.00	N/A	N/A	0.00
NOTFILED	TOYOTA MOTOR CREDIT CORP	4110-000	27,727.00	N/A	N/A	0.00
NOTFILED	FORD MOTOR	4110-000	15,086.00	N/A	N/A	0.00
NOTFILED	TYGRIS COMMERCIAL FINANCE	4110-000	101,652.00	N/A	N/A	0.00
	U.S. BANK	4210-000	N/A	53,534.29	53,534.29	53,534.29
TOTAL SECURED CLAIMS			\$1,072,371.87	\$1,076,600.24	\$53,534.29	\$53,534.29

EXHIBIT 4 —CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
United States Trustee	2950-000	N/A	19,665.79	19,665.79	6,834.07
LENARD E. SCHWARTZER	2200-000	N/A	684.95	684.95	238.03
LENARD E. SCHWARTZER	2100-000	N/A	7,142.36	7,142.36	2,482.04
KENNETH A. SELTZER, C.P.A.	3410-000	N/A	2,900.00	2,900.00	1,009.75
SCHWARTZER & MCPHERSON LAW FIRM	3120-000	N/A	154.02	154.02	53.52
SCHWARTZER & MCPHERSON LAW FIRM	3110-000	N/A	5,850.00	5,850.00	2,032.94
A & B SECURITY GROUP, INC	2690-000	N/A	100.97	100.97	100.97
INTERNATIONAL SURETIES, LTD	2300-000	N/A	47.91	47.91	47.91
NELLIS AUCTION	3610-000	N/A	400.00	400.00	400.00
NELLIS AUCTION	3610-000	N/A	11,099.13	11,099.13	11,099.13

INTERNATIONAL SURETIES, LTD	2300-000	N/A	14.58	14.58	14.58
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$48,059.71	\$48,059.71	\$24,312.94

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Nevada Department of Taxation	6820-000	N/A	47,482.65	47,482.65	0.00
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$47,482.65	\$47,482.65	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2P	Internal Revenue Service	5800-000	N/A	168,719.68	168,719.68	0.00
3P-4	Internal Revenue Service	5800-000	N/A	313,484.04	313,484.04	0.00
22P	Nevada Department of Taxation	5800-000	N/A	16,627.17	16,627.17	0.00
31 -4	Internal Revenue Service	5800-000	207,302.00	253,484.37	253,484.37	0.00
33	HARRY DOUGLAS TAMBURIO	5300-000	N/A	10,950.00	10,950.00	0.00
34	ERIC A RODRIGUEZ	5300-000	784.00	1,000.00	1,000.00	0.00
38	TAWNYA ROSENTHAL KING	5300-000	N/A	8,079.66	8,079.66	0.00
57	Nevada Division of Industrial Relations-OSHA	5300-000	N/A	3,000.00	3,000.00	0.00
64	Nevada Division of Industrial Relations	5300-000	N/A	1,375.00	1,375.00	0.00
67	JOHN LEONARD YURIK	5300-000	5,230.00	6,153.84	6,153.84	0.00
71P	RICHARD JOSEPH LAMOUNTAIN	5300-000	N/A	967.36	967.36	0.00
NOTFILED	Taylor M. Sarbacker	5200-000	400.00	N/A	N/A	0.00
NOTFILED	Fashion Show Mall	5200-000	17,232.30	N/A	N/A	0.00
NOTFILED	Alternatereality Comics	5200-000	2,250.00	N/A	N/A	0.00
NOTFILED	DETR Employment Security Division	5200-000	11,593.00	N/A	N/A	0.00
NOTFILED	Stephen P. Anderson	5200-000	1,928.48	N/A	N/A	0.00
NOTFILED	Albert Gonzalez	5200-000	840.00	N/A	N/A	0.00
NOTFILED	Bobbie L. Henderson	5200-000	840.00	N/A	N/A	0.00
NOTFILED	Jeremy M. Law	5200-000	840.00	N/A	N/A	0.00
NOTFILED	Guadalupe Martinez	5200-000	1,499.36	N/A	N/A	0.00

NOTFILED	Ronald Mosco	5200-000	1,297.58	N/A	N/A	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$252,036.72	\$783,841.12	\$783,841.12	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	AMERICAN INFOSOURCE LP AS AGENT FOR	7100-000	N/A	2,468.08	2,468.08	0.00
2U	Internal Revenue Service	7100-000	N/A	1,294.78	1,294.78	0.00
3U-4	Internal Revenue Service	7100-000	N/A	35,681.34	35,681.34	0.00
4U	Wells Fargo Financial Leasing, Inc.	7100-000	67,285.00	51,760.07	51,760.07	0.00
5	Pitney Bowes Inc	7100-000	N/A	1,658.59	1,658.59	0.00
6	Yellow Book Pacific	7100-000	N/A	9,274.00	9,274.00	0.00
7 -2	PATRICK D. COLVIN	7100-000	N/A	6,761.70	6,761.70	0.00
8	Qwest Communications Company, LLC	7100-000	N/A	310.96	310.96	0.00
9	U.S. Bank N.A./Retail Payment Solutions	7100-000	N/A	16,536.06	16,536.06	0.00
10	U.S. Bank N.A./Retail Payment Solutions	7100-000	N/A	1,577.83	1,577.83	0.00
11	U.S. Bank N.A./Retail Payment Solutions	7100-000	N/A	35.00	35.00	0.00
13	R.H.Donnelly Publishing & Advertising, Inc.	7100-000	N/A	49,284.13	49,284.13	0.00
14	Visual Impressions, Ltd	7100-000	N/A	7,557.00	7,557.00	0.00
15	HSBC BANK NEVADA, N.A.	7100-000	N/A	21,060.01	21,060.01	0.00
17	H & E EQUIPMENT SERVICES, INC.	7100-000	6,000.00	8,447.39	8,447.39	0.00
19	H & E EQUIPMENT SERVICES, INC.	7100-000	N/A	8,447.39	8,447.39	0.00
20	Banner Outlet/AltitudeColor	7100-000	N/A	10,181.00	10,181.00	0.00
21U	General Electric Capital Corporation	7100-000	N/A	196,114.83	196,114.83	0.00
22U	Nevada Department of Taxation	7100-000	N/A	1,840.05	1,840.05	0.00
23	WESTERN TECHNOLOGIES INC	7100-000	N/A	329.00	329.00	0.00
24	The A.C. Houston Lumber Company	7100-000	N/A	4,110.38	4,110.38	0.00
27	Dept. of Employment, Training and Rehabilitation-	7100-000	N/A	5,394.17	5,394.17	0.00
28	LAIRD PLASTICS	7100-000	N/A	4,355.72	4,355.72	0.00
29	PATRICK D. COLVIN	7100-000	N/A	16,380.89	16,380.89	0.00
33U	HARRY DOUGLAS TAMBURO	7100-000	N/A	2,196.14	2,196.14	0.00
35	Moneytree, Inc.	7100-000	N/A	3,584.93	3,584.93	0.00
36	JOSE JORGE RAMIREZ PEREZ	7100-000	1,062.49	900.00	900.00	0.00

37	LEOPOLDO MACIAS	7100-000	3,531.84	1,000.00	1,000.00	0.00
39	GERALD LORD	7100-000	1,288.00	1,840.00	1,840.00	0.00
40	JOSEPH BENLIRO	7100-000	896.00	1,200.00	1,200.00	0.00
41	MARK GABRIEL	7100-000	N/A	3,500.00	3,500.00	0.00
42	CH2M HILL ATTN CASSINDRA SNYDER	7100-000	1,945.00	1,945.00	1,945.00	0.00
43	P3 CONSTRUCTION MANAGEMENT	7100-000	N/A	216.20	216.20	0.00
44	H & E EQUIPMENT SERVICES, INC.	7100-000	N/A	8,447.39	8,447.39	0.00
45	Dun & Edwards Paints	7100-000	N/A	533.48	533.48	0.00
46	Premium Assignment Corp.	7100-000	N/A	10,546.42	10,546.42	0.00
48	Vortex	7100-000	N/A	1,510.51	1,510.51	0.00
49	Greenberg Traurig, LLP	7100-000	N/A	1,260.00	1,260.00	0.00
50	H & E EQUIPMENT SERVICES, INC.	7100-000	N/A	15,953.24	15,953.24	0.00
51	PAYCHEX, INC.	7100-000	N/A	746.46	746.46	0.00
52	Central Telephone Company	7100-000	N/A	8,013.76	8,013.76	0.00
53	Dept. of Employment, Training and Rehabilitation-	7100-000	N/A	5,872.66	5,872.66	0.00
54	UNITED PARCEL SERVICE	7100-000	N/A	40.06	40.06	0.00
55	UNITED PARCEL SERVICE FREIGHT	7100-000	N/A	916.15	916.15	0.00
58	FUJIFILM NORTH AMERICAN CORPORATION	7100-000	508.00	508.00	508.00	0.00
60	GGP LIMITED PARTNERSHIP	7100-000	N/A	19,832.29	19,832.29	0.00
61	US Bank N.A.	7100-000	N/A	1,577.83	1,577.83	0.00
62	US Bank N.A.	7100-000	N/A	16,536.06	16,536.06	0.00
63	ANDERSON DRILLING	7100-000	N/A	1,100.00	1,100.00	0.00
65	FASTENAL COMPANY	7100-000	N/A	164.93	164.93	0.00
66	Nevada Power Company dba NV Energy	7100-000	7,000.00	7,916.58	7,916.58	0.00
68	HARTFORD FIRE INSURANCE COMPANY	7100-000	N/A	268.22	268.22	0.00
69	Bank of the Ozarks	7100-000	66,000.00	28,726.68	28,726.68	0.00
70	THE BEST SERVICE COMPANY, INC.	7100-000	N/A	139.75	139.75	0.00
71U	RICHARD JOSEPH LAMOUNTAIN	7100-000	1,779.08	2,746.44	2,746.44	0.00
72	NORTHWESTERN MUTUAL LIFE INSURANCE COMPANY	7100-000	N/A	125,035.12	125,035.12	0.00
73	HARTFORD FIRE INSURANCE COMPANY	7100-000	N/A	30,762.78	30,762.78	0.00
74	City of Las Vegas	7100-000	884.00	287.50	287.50	0.00
75	Yellow Book Sales & Distribution	7100-000	N/A	6,439.00	0.00	0.00
76	The Travelers Indemnity Company	7100-000	N/A	6,439.00	6,439.00	0.00
NOTFILED	Ahern Rentals	7100-000	8,000.00	N/A	N/A	0.00

NOTFILED	A O Painting	7100-000	900.00	N/A	N/A	0.00
NOTFILED	Artem Timofeev c/o Jim Lemmer	7100-000	300,000.00	N/A	N/A	0.00
NOTFILED	Andre's Mobile Mix	7100-000	1,167.50	N/A	N/A	0.00
NOTFILED	Century Link	7100-000	1,109.65	N/A	N/A	0.00
NOTFILED	Clark County Air Quality & Environ. Mgt.	7100-000	580.04	N/A	N/A	0.00
NOTFILED	Assurance Ltd.	7100-000	32,909.00	N/A	N/A	0.00
NOTFILED	Andrew Riddle	7100-000	899.20	N/A	N/A	0.00
NOTFILED	Nevada Department of Taxation State of Nevada -	7100-000	41,065.00	N/A	N/A	0.00
NOTFILED	Robert F. Futterman & Associates	7100-000	490.85	N/A	N/A	0.00
NOTFILED	Alternatereality Comics	7100-000	2,600.00	N/A	N/A	0.00
NOTFILED	Cooper Roofing and Solar	7100-000	2,005.26	N/A	N/A	0.00
NOTFILED	Fashion Show Mall	7100-000	2,600.00	N/A	N/A	0.00
NOTFILED	Clark County Graphics	7100-000	360.50	N/A	N/A	0.00
NOTFILED	University of Southern Nevada College	7100-000	372.27	N/A	N/A	0.00
NOTFILED	National Securities Technologies, Inc.	7100-000	483.08	N/A	N/A	0.00
NOTFILED	Pulse Cycling Studio	7100-000	1,431.00	N/A	N/A	0.00
NOTFILED	Moapa Valley Empowerment High School	7100-000	1,999.00	N/A	N/A	0.00
NOTFILED	EFI Vutek	7100-000	7,391.86	N/A	N/A	0.00
NOTFILED	Cox Business	7100-000	1,098.40	N/A	N/A	0.00
NOTFILED	River City Petroleum	7100-000	1,742.40	N/A	N/A	0.00
NOTFILED	Safety-Kleen	7100-000	294.06	N/A	N/A	0.00
NOTFILED	Reliable Pump, Inc.	7100-000	573.69	N/A	N/A	0.00
NOTFILED	Southwest Gas	7100-000	93.97	N/A	N/A	0.00
NOTFILED	Regal Piedmont Plastics	7100-000	1,461.79	N/A	N/A	0.00
NOTFILED	U.S. Trustee	7100-000	19,620.00	N/A	N/A	0.00
NOTFILED	Stanley Security	7100-000	360.00	N/A	N/A	0.00
NOTFILED	Webster Business Group	7100-000	300.00	N/A	N/A	0.00
NOTFILED	White Eagle Electric	7100-000	1,150.00	N/A	N/A	0.00
NOTFILED	Underwriters Laboratories, Inc.	7100-000	1,403.03	N/A	N/A	0.00
NOTFILED	Nesco	7100-000	10,599.18	N/A	N/A	0.00
NOTFILED	Udandy, Inc.	7100-000	36,175.00	N/A	N/A	0.00
NOTFILED	N. Glantz & Son	7100-000	4,541.19	N/A	N/A	0.00
NOTFILED	NASCO Electric Sign Company	7100-000	4,689.00	N/A	N/A	0.00
NOTFILED	Environmental Ink	7100-000	1,189.11	N/A	N/A	0.00

NOTFILED	Gemini	7100-000	358.59	N/A	N/A	0.00
NOTFILED	EJM Development Company	7100-000	12,036.01	N/A	N/A	0.00
NOTFILED	Interstate Electric Company	7100-000	783.97	N/A	N/A	0.00
NOTFILED	John J. Yurik, Jr.	7100-000	60,000.00	N/A	N/A	0.00
NOTFILED	Joel Cook	7100-000	807.60	N/A	N/A	0.00
NOTFILED	Las Vegas Chamber of Commerce	7100-000	678.32	N/A	N/A	0.00
NOTFILED	Lovitt & Touche	7100-000	28,400.85	N/A	N/A	0.00
NOTFILED	KVO Industries	7100-000	5,896.67	N/A	N/A	0.00
NOTFILED	Department of Business & Industry OSHA	7100-000	2,400.00	N/A	N/A	0.00
NOTFILED	Jones Media	7100-000	650.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$761,846.45	\$779,562.95	\$773,123.95	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-17213-BAM

Trustee: (480250) LENARD E. SCHWARTZER

Case Name: SIGNS WEST, INC.

Filed (f) or Converted (c): 09/23/10 (c)

§341(a) Meeting Date: 10/25/10

Period Ending: 11/13/12

Claims Bar Date: 01/23/11

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	PETTY CASH	88.00	88.00	DA	0.00	FA
2	CHECKING ACCOUNT, COLONIAL BANK	0.00	0.00	DA	0.00	FA
3	SOUTHWEST GAS, UTILITY	1,000.00	1,000.00	DA	0.00	FA
4	NORTHWESTERN MUTUAL LIFE INSURANCE CO	25,200.00	25,200.00	DA	0.00	FA
5	ARVILLE STREET EQUITY PARTNERS LLC	13,750.00	13,750.00	DA	0.00	FA
6	STOCK #582/ 2000 SHARES AT \$1.56 PER SHARE	3,120.00	3,120.00	DA	0.00	FA
7	STOCK #NCI 0637/ 956 SHARES @\$1.56 PER SHARE	1,491.36	1,491.36	DA	0.00	FA
8	A/R - TRADE A/R secured	288,415.36	288,415.36		23,722.07	FA
9	MISC. A/R A/R secured	29,075.56	29,075.56		2,626.55	FA
10	A/R - MIKE CORRIGAN	14,738.00	14,738.00	DA	0.00	FA
11	INSIDERS A/R MGI: \$90,964.00 SWO: \$13,464.00	236,643.00	236,643.00	DA	0.00	FA
12	2002 FORD EXPLORER Value added by amendment filed 9/15/09	Unknown	10,000.00		38,976.30	FA
13	2003 FORD TAURUS	Unknown	0.00	DA	0.00	FA
14	2002 FORD EXPLORER***PAID OFF*** Duplicate of Asset 12	10,000.00	2,200.00		2,200.00	FA
15	2003 FORD TAURUS****PAID OFF*** Duplicate of Asset 13	5,000.00	5,000.00	DA	0.00	FA
16	2004 GMC YUKON DENALI***PAID OFF**** (u) Added by amendment filed 9/15/09	15,000.00	15,000.00		7,000.00	FA
17	1997 NISSAN PICKUP**PAID OFF*** (u) Added by amendment filed 9/15/09	1,500.00	1,500.00	DA	0.00	FA
18	2004 FORD F-150***PAID OFF (u) Added by amendment filed 9/15/09	9,500.00	6,500.00		3,000.00	FA
19	2007 FORD MUSTANG****RETAIN/CURRENT*** (u) Added by amendment filed 9/15/09	21,000.00	0.00	DA	0.00	FA
20	2005 FORD F150 (PAC)	10,500.00	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-17213-BAM

Trustee: (480250) LENARD E. SCHWARTZER

Case Name: SIGNS WEST, INC.

Filed (f) or Converted (c): 09/23/10 (c)

§341(a) Meeting Date: 10/25/10

Period Ending: 11/13/12

Claims Bar Date: 01/23/11

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
RFS granted 9/22/09 Added by amendment filed 9/15/09					
21 2006 FORD F150(JLY) (u) RFS granted 9/29/10 Added by amendment filed 9/15/09	11,000.00	14.00	DA	0.00	FA
22 2007 FORD EXPEDITION (u) RFS granted 9/22/09 Added by amendment filed 9/15/09	17,000.00	0.00	DA	0.00	FA
23 1995 ISUZU TRUCK (u) Added by amendment filed 9/15/09	500.00	500.00	DA	0.00	FA
24 2000 FORD F550 DIESEL (u) Added by amendment filed 9/15/09	4,000.00	4,000.00	DA	0.00	FA
25 SCAT TRACK LOADER, TRAILER & WATER TANK*****PAID (u) Added by amendment filed 9/15/09 CB SPOKE WITH JOHN YURIK RE LOADER, SAYS IT WAS STOLEN FROM THE JOBSITE, PAUL ANDERSON SAYS HE DOESN'T HAVE IT, NOR DOES LANDSCAPING COMPANY WHO BORROWED IT, ALSO, IT HAD A FLAT TIRE; JOHN SAYS HE E-MAILED BILL AND LES RE THE SITUATION	5,700.00	5,700.00	DA	0.00	FA
26 2001 FORD F550 GAS (BOOM) (u) Added by amendment filed 9/15/09	250.00	250.00	DA	0.00	FA
27 HYDRO GRUBERT 45' MANLIFT (u) Added by amendment filed 9/15/09	17,000.00	17,000.00	DA	0.00	FA
28 2001 CHEVROLET SKYHOIST (u) Added by amendment filed 9/15/09	20,000.00	20,000.00	DA	0.00	FA
29 1986 FORD F8000 CRANE (u) Added by amendment filed 9/15/09	10,000.00	10,000.00	DA	0.00	FA
30 1987 FORD F350 BUCKET (u) Added by amendment filed 9/15/09	300.00	300.00	DA	0.00	FA
31 2001 INTERNATIONAL FLATBED (u) Added by amendment filed 9/15/09	16,000.00	16,000.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-17213-BAM

Trustee: (480250) LENARD E. SCHWARTZER

Case Name: SIGNS WEST, INC.

Filed (f) or Converted (c): 09/23/10 (c)

§341(a) Meeting Date: 10/25/10

Period Ending: 11/13/12

Claims Bar Date: 01/23/11

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
32	2002 INTERNATIONAL FLATBED (u) Added by amendment filed 9/15/09	17,100.00	17,100.00	DA	0.00	FA
33	1998 FORD F150 (u) Added by amendment filed 9/15/09	1,000.00	1,000.00	DA	0.00	FA
34	TECO MODEL CK501P TRAILER (u) Added by amendment filed 9/15/09	500.00	500.00	DA	0.00	FA
35	1998 FORD F250 (u) Added by amendment filed 9/15/09	1,000.00	1,000.00	DA	0.00	FA
36	2001 FORD F350 (u) Added by amendment filed 9/15/09	3,500.00	3,500.00	DA	0.00	FA
37	2007 ELLIOTT HI-REACH W/60 FT. BEAM (u) RFS granted 4/19/10 Added by amendment filed 9/15/09	138,000.00	138,000.00	DA	0.00	FA
38	SCAT TRACK TRAILER (u) Added by amendment filed 9/15/09	500.00	500.00	DA	0.00	FA
39	2007 FORD F150 (u) RFS granted 9/22/09 Added by amendment filed 9/15/09	15,000.00	0.00	DA	0.00	FA
40	2007 ELLIOTT HI REACH W/85 FOOT BOOM (u) RFS granted 4/19/10 Added by amendment filed 9/15/09	165,000.00	0.00	DA	0.00	FA
41	2006 TOYOTA FORKLIFT (u) RFS granted 8/13/10 Added by amendment filed 9/15/09	20,000.00	0.00	DA	0.00	FA
42	FURNITURE, COMPUTER EQUIPMENT, MISC ITEMS AT MAI	21,800.00	21,800.00	DA	0.00	FA
43	MISC	593,500.00	593,500.00	DA	0.00	FA
44	MISC-CEMENT MIXER, TOOL BOX, GENERATOR, CORE DRI xxxx	593,500.00	593,500.00	DA	0.00	FA
45	INVENTORY	38,598.00	38,598.00	DA	0.00	FA
46	REFUND (u)	0.00	500.00	DA	314.10	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-17213-BAM

Trustee: (480250) LENARD E. SCHWARTZER

Case Name: SIGNS WEST, INC.

Filed (f) or Converted (c): 09/23/10 (c)

§341(a) Meeting Date: 10/25/10

Period Ending: 11/13/12

Claims Bar Date: 01/23/11

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
47 RESTITUTION / CARCANO, JOSE (u)	0.00	10.00	DA	4.93	FA
48 ABLEBEE Amount too small to leave case open & incur add'l administrative expenses	0.00	5,000.00	DA	0.00	FA
49 MUTOH VIPER TX 90 DIRECT TESTILE PRINTER (u) Abandoned per order entered 10/24/11	0.00	0.00	OA	0.00	FA
50 CAM TECH SPACEMAKER 52 X 102 ROUTER (u) Abandoned per order entered 10/24/11	0.00	0.00	OA	0.00	FA
51 FALCON 62" LARGE FORMAT PRINTER (u) Abandoned per order entered 10/24/11	0.00	0.00	OA	0.00	FA
52 ENCAD NOVAJET 850 LARGE FORMAT PRINTER (u) Abandoned per order entered 10/24/11	0.00	0.00	OA	0.00	FA
53 EPSON STYLUS PRO 9000 LARGE FORMAT PRINTER (u) Abandoned per order entered 10/24/11	0.00	0.00	OA	0.00	FA
54 ECONO INDUSTRIAL SEWING MACHINE (u) Abandoned per order entered 10/24/11	0.00	0.00	OA	0.00	FA
Int INTEREST (u)	Unknown	N/A		3.28	FA
55 Assets Totals (Excluding unknown values)	\$2,396,769.28	\$2,141,993.28		\$77,847.23	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): October 31, 2012

Current Projected Date Of Final Report (TFR): August 15, 2012 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17213-BAM
Case Name: SIGNS WEST, INC.

Trustee: LENARD E. SCHWARTZER (480250)
Bank Name: The Bank of New York Mellon
Account: 9200-*****25-65 - Checking Account
Blanket Bond: \$3,500,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***2680

Period Ending: 11/13/12

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/12/10	{8}	BOYD GAMING CORP	A/R	1129-000	196.40		196.40
10/12/10	{8}	TUFF SHED INC	A/R	1129-000	600.00		796.40
10/12/10	{8}	MERISEL AMERICAS INC	A/R	1129-000	5,825.00		6,621.40
10/15/10	{46}	REPUBLIC SERVICES INC	REFUND	1229-000	314.10		6,935.50
10/19/10	1001	A & B SECURITY GROUP, INC	INVOICE 0054119-IN	2690-000		100.97	6,834.53
10/25/10	{9}	TAHITI VILLAGE MASTER OWNERS' ASSOC	A/R	1129-000	843.18		7,677.71
10/26/10	{9}	IMS	A/R	1129-000	470.00		8,147.71
10/26/10	{9}	TUBE ART	A/R	1129-000	1,025.00		9,172.71
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		9,172.74
11/03/10	{8}	CHASE BANK	A/R	1129-000	48.93		9,221.67
11/15/10	{8}	MARKS/SANDHURST, LLC	A/R	1129-000	125.00		9,346.67
11/16/10	{8}	TOWN AND COUNTRY MANOR III CORP	A/R	1129-000	540.91		9,887.58
11/16/10	{8}	CHANDLER SIGNS, L.P.	A/R	1129-000	9,625.50		19,513.08
11/18/10	{8}	PLUS 6 TECHNOLOGIES	A/R	1129-000	255.66		19,768.74
11/18/10	{8}	SUMMERLIN DANCE ACADEMY	A/R	1129-000	2,109.40		21,878.14
11/23/10	{9}	FERRARO'S RESTAURANT	A/R	1129-000	278.35		22,156.49
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.12		22,156.61
12/07/10	{9}	THE DEXIA SETTLEMENT CLAIMS ADMINISTRATOR	LITIGATION CLASS ACTION SETTLEMENT	1129-000	10.02		22,166.63
12/21/10	{8}	SUN STATE BUILDERS	A/R	1129-000	323.90		22,490.53
12/21/10	{8}	HEALTHCAE PARTNERS	A/R	1129-000	729.43		23,219.96
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.19		23,220.15
01/04/11	{8}	THE G.B. GROUP	A/R	1129-000	263.66		23,483.81
01/04/11	{8}	VALLEY BIBLE FELLOWSHIP SOUL FACTORY	A/R	1129-000	115.00		23,598.81
01/12/11	{8}	FAITH LUTHERAN JR SR HIGH SCHOOL	A/R	1129-000	944.35		24,543.16
01/12/11	{8}	CG&B ENTERPRISES	A/R	1129-000	1,893.93		26,437.09
01/28/11	1002	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/28/2011 FOR CASE #09-17213, Bond No. 016030865 Voided on 01/28/11	2300-000		! 42.47	26,394.62
01/28/11	1002	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/28/2011 FOR CASE #09-17213, Bond No. 016030865 Voided: check issued on 01/28/11	2300-000		! -42.47	26,437.09

Subtotals : \$26,538.06 \$100.97

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17213-BAM
Case Name: SIGNS WEST, INC.

Trustee: LENARD E. SCHWARTZER (480250)
Bank Name: The Bank of New York Mellon
Account: 9200-*****25-65 - Checking Account
Blanket Bond: \$3,500,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***2680

Period Ending: 11/13/12

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/28/11	1003	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/28/2011 FOR CASE #09-17213, Bond # 016030865	2300-000		47.91	26,389.18
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.21		26,389.39
02/23/11	{47}	STATE OF NV OFFICE OF CONTROLLER	RESTITUTION	1229-000	4.93		26,394.32
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.20		26,394.52
03/14/11	{8}	PARADISE LLC	A/R	1129-000	125.00		26,519.52
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		26,519.74
04/11/11	{14}	NELLIS AUCTION	SALE OF 2002 FORD EXPEDITION	1129-000	2,200.00		28,719.74
04/14/11	1004	NELLIS AUCTION	COMMISSION & BUYERS' PREMIUM PER ORDER ENTERED 3/18/11	3610-000		400.00	28,319.74
04/18/11	{18}	MARK YURIK/WELLS FARGO	2004 F150 VIN:1FTRF12W74NA50030	1229-000	3,000.00		31,319.74
04/18/11	{16}	MARK YURIK/WELLS FARGO	2004 DENALI VIN:1GKFK66U24J190969	1229-000	7,000.00		38,319.74
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.26		38,320.00
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.32		38,320.32
06/30/11	{12}	NELLIS AUCTION	SALE OF VEHICLES AND OFFICE EQUIPMENT & FURNISHINGS	1129-000	38,976.30		77,296.62
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.31		77,296.93
07/06/11	1005	NELLIS AUCTION	AUCTION PROCEEDS PER ORDER ENTERED 6/23/11	3610-000		11,099.13	66,197.80
07/15/11	1006	KENNETH A. SELTZER, C.P.A.	ACCOUNTANT FEES PER ORDER ENTERED 7/14/11--VOIDED Voided on 07/18/11	3410-000		1,600.00	64,597.80
07/18/11	1006	KENNETH A. SELTZER, C.P.A.	ACCOUNTANT FEES PER ORDER ENTERED 7/14/11--VOIDED Voided: check issued on 07/15/11	3410-000		-1,600.00	66,197.80
07/25/11	1007	U.S. BANK	SECURED FUNDS PER ORDER ENTERED 7/12/11	4210-000		53,534.29	12,663.51
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.58		12,664.09
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.34		12,664.43
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		12,664.53
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		12,664.63
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		12,664.73
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		12,664.83
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		12,664.93
03/09/12	1008	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/09/2012 FOR CASE	2300-000		14.58	12,650.35

Subtotals : \$51,309.17 \$65,095.91

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-17213-BAM
Case Name: SIGNS WEST, INC.

Trustee: LENARD E. SCHWARTZER (480250)
Bank Name: The Bank of New York Mellon
Account: 9200-*****25-65 - Checking Account
Blanket Bond: \$3,500,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***2680

Period Ending: 11/13/12

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			#09-17213, BOND # 016048576				
04/03/12	1009	KENNETH A. SELTZER, C.P.A.		3410-000		1,300.00	11,350.35
05/08/12		KENNETH A. SELTZER, C.P.A.	REFUND OF OVERPAYMENT	3410-000		-290.25	11,640.60
10/24/12	1010	United States Trustee	Dividend paid 34.75% on \$19,665.79, U.S. Trustee Quarterly Fees; Reference:	2950-000		6,834.07	4,806.53
10/24/12	1011	SCHWARTZER & MCPHERSON LAW FIRM	Dividend paid 34.75% on \$154.02, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		53.52	4,753.01
10/24/12	1012	SCHWARTZER & MCPHERSON LAW FIRM	Dividend paid 34.75% on \$5,850.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		2,032.94	2,720.07
10/24/12	1013	LENARD E. SCHWARTZER	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			2,720.07	0.00
			Dividend paid 34.75% on \$7,142.36; Claim# TEEFEES; Filed: \$7,142.36	2100-000			0.00
			Dividend paid 34.75% on \$684.95; Claim# TEEEXPS; Filed: \$684.95	2200-000			0.00

ACCOUNT TOTALS	77,847.23	77,847.23	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	77,847.23	77,847.23	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$77,847.23	\$77,847.23	

Net Receipts :	77,847.23
Net Estate :	\$77,847.23

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # 9200-*****25-65	77,847.23	77,847.23	0.00
	\$77,847.23	\$77,847.23	\$0.00